

**From:** Christian, Doretha  
**To:** [Kelley, Karen](#)  
**Subject:** RE: Arkwood (06A3) Cost Recovery Demand/Bill for Collection  
**Date:** Thursday, April 30, 2015 3:49:00 PM

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Karen,

Thanks for responding but you don't have to respond on my behalf, I'm working and will respond directly. Did Stephen come by to see you?

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**From:** Kelley, Karen  
**Sent:** Thursday, April 30, 2015 2:54 PM  
**To:** Tzhone, Stephen  
**Cc:** Christian, Doretha  
**Subject:** RE: Arkwood (06A3) Cost Recovery Demand/Bill for Collection

Stephen,

Doretha is flexing today and should be back in the office tomorrow and would be able to help further. The HQ \$77.34 for Marlene Berg has a payroll code description "oversight of PRP RA." As to the ESS charges, I've been through the details (this package as a project due date of 05/07/2015, SEMS doc id 500001864) and am unable to determine what the charges breakdown as. Doretha will need to guide me in the right direction on this one.

Karen M. Kelley  
NOWCC Employee/Assistant  
Enforcement Assessment Section (6SF-TE)  
Phone (214) 665-2227  
[Kelley.Karen@epa.gov](mailto:Kelley.Karen@epa.gov)

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**From:** Tzhone, Stephen  
**Sent:** Thursday, April 30, 2015 2:19 PM  
**To:** Kelley, Karen; Andrews, Lawrence; Moran, Gloria  
**Cc:** Christian, Doretha; Berg, Marlene; Sanchez, Carlos; Meyer, John  
**Subject:** RE: Arkwood (06A3) Cost Recovery Demand/Bill for Collection

Please check ESS also. Records mgmt > overall regional payroll costs? Thanks.

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**From:** Tzhone, Stephen  
**Sent:** Thursday, April 30, 2015 2:06 PM  
**To:** Kelley, Karen; Andrews, Lawrence; Moran, Gloria  
**Cc:** Christian, Doretha; Berg, Marlene; Sanchez, Carlos; Meyer, John  
**Subject:** RE: Arkwood (06A3) Cost Recovery Demand/Bill for Collection

HQ payroll costs is.... \$77.34 ?

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**From:** Kelley, Karen

**Sent:** Thursday, April 30, 2015 1:35 PM

**To:** Andrews, Lawrence; Tzhone, Stephen; Moran, Gloria

**Cc:** Christian, Doretha

**Subject:** Arkwood (06A3) Cost Recovery Demand/Bill for Collection

Site Team,

We are in the process of sending a cost recovery demand letter/bill to Jean Mescher, Director Environmental Services at McKesson Corp. for reimbursement of response costs for the time frame of 03/01/2014 – 02/28/2015 in the amount of \$344,560.82. This bill is due June, 2015. In an effort to prevent the possibility of including costs not applicable for billing, costs that may need to be omitted and to reduce the probability for costs billed to be disputed, we request that the site team carefully review the attached cost documentation summary and verify that all costs are applicable for billing as required in the settlement agreement. The complete certified cost package, which includes the supporting documentation, is available for review and is stored at my desk. In addition, please provide a projected estimate for next year's response costs for inclusion in this demand letter and as a courtesy to the PRP. We request that the site team discuss this and provide a consolidated estimate for all future costs associated with the next annual bill, inclusive of any potential Enforcement Support Services (ESS) related costs. Last year's projection for response costs was \$350,000.00.

If you have any questions regarding the attached documentation, please contact Doretha.

Karen M. Kelley

NOWCC Employee/Assistant

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